# UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF PENNSYLVANIA

Re: Oscar Enrique Parra Kari Lynn Parra

Case No.: 1-19-0258 HWV

Chapter 13

Debtor(s)

#### **NOTICE OF FINAL CURE PAYMENT**

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

#### **PART 1: MORTGAGE INFORMATION**

Creditor Name: Select Portfolio

Court Claim Number: 04 Last Four of Loan Number: 8682

Property Address if applicable: 417 Kraiss Ave

#### **PART 2: CURE AMOUNT**

| Total cure disbursement made by the trustee: |   |            |
|--|---|------------|
| a.   | Allowed prepetition arrearages:   | \$0.00     |
| b.   | Prepetition arrearages paid by the trustee:   | \$0.00     |
| c.   | Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):                         | \$0.00     |
| d.   | Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee: | \$0.00     |
| e.   | Allowed postpetition arrearage:   | \$3,670.39 |
| f.   | Postpetition arrearage paid by the trustee:   | \$3,670.39 |
| g.   | Total b, d, and f:  | \$3,670.39 |

#### PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is/was paid directly by the debtor(s).

## PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve o01945n the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: May 22, 2025

Respectfully submitted,

/s/ Jack N. Zaharopoulos Standing Chapter 13 Trustee Suite A, 8125 Adams Drive Hummelstown, PA 17036 Phone: (717) 566-6097

Phone: (717) 566-6097 Fax: (717) 566-8313

email: info@pamd13trustee.com

## UNITED STATES BANKRUPTCY COURT FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

Re: Oscar Enrique Parra Kari Lynn Parra

Case No.: 1-19-0258 HWV

Chapter 13

**Debtor(s)** 

## **CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on May 22, 2025 I served a copy of this Notice of Final Cure Payment on the following parties by 1<sup>st</sup> Class mail from Hummelstown, PA, unless served electronically.

#### **Served Electronically**

Kara K. Gendron, Esquire Mott & Gendron Law 125 State St Harrisburg PA 17101

## **Served by First Class Mail**

Select Portfolio Servicing, Inc PO Box 65250 Salt Lake City UT 84165

Oscar Enrique Parra Kari Lynn Parra 417 Kraiss Ave Chambersburg PA 17201

I certify under penalty of perjury that the foregoing is true and correct.

Date: May 22, 2025 /s/ Liz Joyce

Office of the Standing Chapter 13 Trustee Jack N. Zaharopoulos Suite A, 8125 Adams Dr.

Hummelstown, PA 17036 Phone: (717) 566-6097

email: info@pamd13trustee.com

## Disbursements for Claim

Case: 19-02858 **OSCAR ENRIQUE PARRA** 

SELECT PORTFOLIO SERVICING

Sequence: 13 MC 240 Modify: P.O. BOX 65450 Filed Date: SALT LAKE CITY, UT 841 Hold Code:

Acct No: 8682- Post Arrears -Kraiss Ave

521-0 SELECT PORTFOLIO SERVICING

POST ARREARS- 417 KRAISS AVE ADDED6TH AP 11/24

\$0.00 Debt: \$3,670.39 Interest Paid: \$0.00 Amt Sched: \$0.00 Accrued Int: \$0.00 \$3,670.39 \$0.00 Amt Due: Paid: Balance Due: Claim name <u>Type</u> Date Check # **Principal** <u>Interest</u> Total Reconciled **DisbDescrp** 5210 **SELECT PORTFOLIO SERVICING** 521-0 SELECT PORTFOLIO SERVICING 05/14/2025 2047908 \$2,624.79 \$0.00 \$2,624.79 521-0 SELECT PORTFOLIO SERVICING 03/18/2025 \$257.60 \$0.00 2046076 \$257.60 03/25/2025 521-0 SELECT PORTFOLIO SERVICING 02/19/2025 \$0.00 2045138 \$515.20 \$515.20 02/27/2025 521-0 SELECT PORTFOLIO SERVICING 01/15/2025 \$257.60 \$0.00 2044183 \$257.60 01/24/2025

12/17/2024

\$3,670.39 Sub-totals: \$3,670.39 \$0.00

\$0.00

\$15.20 12/31/2024

\$0.00 Grand Total: \$3,670.39

\$15.20

2043242